

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL034095	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 02/04/2016
NAME OF PROVIDER OR SUPPLIER THE MEADOWBROOK HOUSE		STREET ADDRESS, CITY, STATE, ZIP CODE 4438 DRIFTWOOD DRIVE CLEMMONS, NC 27012		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 000	<p>Initial Comments</p> <p>Report by Suzanna Fay</p> <p>DHSR Construction Section conducted a Biennial Survey on February 4, 2016 from 2:08 PM to 3:45 PM at the above referenced facility. DHSR records indicate the home was first licensed on June 6, 2012 as a Family Care Home for up to six non-ambulatory Residents (unable to evacuate and respond without any physical or verbal assistance during a fire or other emergency.) Based on this information we are requiring the home to maintain compliance with the following: the 2005 Rules 10A NCAC 13G for Family Care Homes and the 2009 North Carolina State Building Code - Section 421.2 - Residential Care Homes.</p> <p>Note: There have been no residents at the facility since March of 2014.</p> <p>At the time of our visit, we cited deficiencies that require an acceptable plan of correction. They are as follows:</p>	C 000		
C 169	<p>Fire Safety-Smoke Detectors</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0316 FIRE SAFETY AND DISASTER PLAN (b) The building shall be provided with smoke detectors as required by the North Carolina State Building Code and U.L. listed heat detectors connected to a dedicated sounding device located in the attic and basement. These detectors shall be interconnected and be provided with battery backup. Note: Smoke detectors are required to be interconnected by this Rule. The application of the Rule permits the heat detectors to be</p>	C 169		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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C 169	<p>Continued From page 1</p> <p>interconnected with smoke detectors, but does not require it.</p> <p>This Rule is not met as evidenced by:</p> <p>1. Observations revealed that there was not a smoke detector in the corridor immediately outside of Bedrooms #5 and #6. The corridor outside of these two bedrooms is separated from the adjacent corridor (and the nearest smoke alarm) by a cased opening with a header that is approximately 16" deep. Have a qualified technician install a head in the corridor outside of these two sleeping rooms. Provide documentation of the correction in the form of receipts or work orders.</p> <p>2. At the time of this survey, there were no Residents living at the facility. The Provider had canceled the monitoring service for the fire alarm system, but the system was left operable. However, the panel indicated a trouble signal and did not go off when tested. Have a qualified technician service the alarm system. As the facility is fully sprinklered, the monitoring service must be reactivated prior to any Residents being brought into the facility. Provide documentation of the repairs in the form of receipts or work orders.</p>	C 169		